

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452055 being used in the Office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-06-2012 to 30-06-2012 – Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 487

Dated:16-07-2012

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988
- 2) M/s A.O.BSNL, Hyderabad, Invoice No.218793406, Dt: 06-07-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,870/- (Rupees three thousand eight hundred and seventy only) as a part of the amount towards the monthly telephone charges on Phone No.040-23452055 being used in the Office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-06-2012 to 30-06-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of M/s. A.O. BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No.CBCA01000076, IFCN No. Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
The A.O.M/s. BSNL, Siddiamber Bazar, Hyderabad
The Dy. PAO, Secretariat Branch, Hyderabad.

Copy to:-

The YA, T&C (OP-Claims) Department
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER